

**INSTITUTIONAL CONTROLS TRACKING SYSTEM
NON-REGULATED INDUSTRY FOCUS GROUP**

October 8, 2002

U.S. Environmental Protection Agency
EPA West Building, Room 4144
1301 Constitution Avenue, NW
Washington, DC 20004

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|-----------------|--|
| 9:00 am | Welcome & Logistics
Led by Mike Bellot, EPA/OERR |
| | Brief Self-Introductions
Focus Group Participants |
| 9:15 am | EPA IC Tracking System Concept
Led by Mike Bellot, EPA/OERR |
| 9:45 am | Discussion of Ongoing Industry IC Tracking Projects
Participants will each be given time to brief other participants on their own system, covering such topics as platform, audience, accessibility, and core data elements. |
| 10:45 am | Break |
| 11:00 am | Discussion of Ongoing Industry IC Tracking Projects (cont'd) |
| Noon | Break for lunch |
| 1:00 pm | Identifying Core Data Categories for IC Tracking
Led by Maureen Findorff, Marasco Newton Group
Participants will be briefed on the data elements identified as core information by other focus groups. Participants will then have an opportunity to discuss the importance of those elements and the feasibility of exchanging those data. |
| 2:45 pm | Break |
| 3:00 pm | Identifying Core Data Categories for IC Tracking (cont'd) |
| 3:45 pm | Next Steps and Closing Remarks
Led by Mike Bellot, EPA/OERR |
| 4:00 pm | Adjourn |